

Texas General Land Office and Veterans Land Board Purchase Order

Purchase Order Number

EP006563

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00020696
Time Warner Entertainment- Advance/Newhouse

750 Canyon Dr Ste. 500
Coppell, TX 75019

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

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Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78701-1495
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78701-1495
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 915-51

Internet Services for FY2016 for the On-Site Representative at the Alfredo Gonzalez TSVH, McAllen

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,200.00

LN/FY/Account Code
1/16/2016-58652-7276000-7276000-0652-13030-4213

Dollar Amount
\$ 1,200.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 1,200.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER